

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KWANZA B SHAW

Case No. 09-45319

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2009.
- 2) The plan was confirmed on 01/27/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/29/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2011.
- 5) The case was completed on 02/04/2015.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 78.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,800.00.
- 10) Amount of unsecured claims discharged without payment: \$59,711.01.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,836.64
Less amount refunded to debtor	\$91.87

NET RECEIPTS:

\$9,744.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$486.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,960.18

Attorney fees paid and disclosed by debtor:	\$26.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH & HOSPITAL CC	Unsecured	327.00	327.00	327.00	32.70	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	2,244.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	412.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	9,456.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	18,602.51	18,602.51	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	5,221.44	5,221.44	522.14	0.00
COMCAST	Unsecured	609.00	NA	NA	0.00	0.00
COMED	Unsecured	1,770.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	100.00	NA	NA	0.00	0.00
CREVECOEUR	Unsecured	0.00	NA	NA	0.00	0.00
DYNASPLINT SYSTEMS INC	Unsecured	500.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	3,044.03	3,044.03	3,044.03	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	892.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	101.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	101.00	NA	NA	0.00	0.00
LIM KUY KHO MD	Unsecured	78.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,225.03	3,225.03	3,225.03	322.50	0.00
MT SINAI MEDICAL CTR	Unsecured	1,912.00	NA	NA	0.00	0.00
MTI	Unsecured	79.02	NA	NA	0.00	0.00
NORTHSIDE L FEDERAL CU	Unsecured	350.00	367.07	367.07	36.71	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	100.00	100.00	100.00	10.00	0.00
PREMIER BANK CARD	Unsecured	358.00	358.36	358.36	35.84	0.00
PUBLIC STORAGE INC	Unsecured	304.00	304.90	304.90	30.49	0.00
RUSH HEALTH CARE FINANCE	Unsecured	100.00	NA	NA	0.00	0.00
SBC	Unsecured	106.00	NA	NA	0.00	0.00
SINAI HELATH SYSTEM	Unsecured	935.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	385.00	NA	NA	0.00	0.00
SPRINT	Unsecured	204.00	NA	NA	0.00	0.00
ST ANTHONY HEALTH AFFILIATE	Unsecured	120.00	NA	NA	0.00	0.00
ST ANTHONY HEALTH AFFILIATES	Unsecured	235.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST ANTHONY HEALTH AFFILIATES	Unsecured	135.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	401.00	NA	NA	0.00	0.00
THE HOME SHOPPING NETWORK	Unsecured	75.98	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	445.08	445.08	44.51	0.00
TRIBUTE	Unsecured	941.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	980.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	55.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	5,933.00	17,056.69	17,056.69	1,705.67	0.00
UNITED STUDENT AID FUNDS	Unsecured	3,893.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	3,708.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	3,460.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	258.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,602.51	\$0.00	\$0.00
TOTAL SECURED:	\$18,602.51	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,044.03	\$3,044.03	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,044.03	\$3,044.03	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,405.57	\$2,740.56	\$0.00

Disbursements:

Expenses of Administration \$3,960.18
 Disbursements to Creditors \$5,784.59

TOTAL DISBURSEMENTS : **\$9,744.77**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.